GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Airtel Connections – Payment of Charges towards Airtel Mobile Connection pertaining to Sri Durga Prasad, OSD to Joint Secretary to Chief Minister(Pradyumna)- Sanction of Expenditure of Rs.2,435/- (Rupees Two Thousand Four Hundred and Thirty Five only) for the period from 05.04.2015 to 04.08.2015 – Orders – Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 2923 Dated: 24-09-2015

Read :-

Bills received from M/s Bharti Airtel Limited, Hyderabad, Dt. 06.05.2015, 06.06.2015, 06.07.2015 & 06.08.2015.

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ORDER:

Sanction is hereby accorded for payment of Rs.2,435/- (Rupees Two Thousand Four Hundred and Thirty Five only) to M/s Bharti Airtel Limited, Hyderabad, towards the Mobile Number 9100949029 with Relationship Number 1161637332 pertaining to Sri Durga Prasad, Officer to Special Duty to Joint Secretary to Chief Minister for the period of 05.04.2015 to 04.08.2015 as per the annexure appended to this order

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 131- Service, Postage, Telegram & Telephone Charges".

3. The General Administration (Claims) Dept., are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V. RAMA RAJU,
DEPUTY SECRETARY TO GOVERNMENT (L&O) &
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/c

To
M/s. Bharati Airtel Limited, Hyderabad.
Copy to:-
The General Administration (Claims/OP.III) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)